

DR-2 Disclosure Summary Page

DR-2

Vote Yes - Gilbert		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/27/2011	
County:	Story	Adjusted Due Date		
District:	0	Filed Date	2/16/2011 9:23:43 AM	
Committee Code:	21604	Postmark Date		
Political Party:	Other	Amendment Date		
Report Date:	2011	Candidate Name:		

Treasurer

Last Name: Maffett	First Name: Scott	MI:
Address: 2031 Wyngate		
City: Ames	State: IA	Zip Code: 50010
Phone: 515-232-2822		
E-Mail: mscottm@yahoo.com		

Chairperson

Last Name: Harder	First Name: Rusty	MI:
Address: 16313 550th Ave		
City: Story City	State: IA	Zip Code: 50248
Phone: 515-733-4399		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$3,130.00
Schedule A: Cash Contributions Total	\$550.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,680.00
Schedule B: Expenditure Total	\$2,882.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$797.22

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/18/2011	Check #	Becker, Jeff 801 Dayton Ames, IA 50010	None	\$500.00	
1/18/2011	Check #	Harris, Andy 6625 S. Ridge Rd. Ames, IA 50014	None	\$50.00	

Total Regular Contributions	\$550.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$550.00

Schedule B: Expenditures

Sch-B

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Political Party: Other	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/5/2011	Check # N/A	Siegler Companies 3100 S Riverside Dr. Ames, IA 50010	Campaign Merchandise	\$1,471.79
Brochures for distribution. Paid with debit card.				
1/6/2011	Check # N/A	Sign Pro 619 S Fourth Ames, IA 50010	Campaign Signs	\$1,179.68
Yard signs. Paid with debit card				
1/14/2011	Check # N/A	US Bank 2615 Grand Ave Ames, IA 50010	Bank Charges	\$7.68
Analysis service charge \$7.18 Sales Tax \$0.50				
1/20/2011	Check # N/A	Sign Pro 619 S Fourth Ames, IA 50010	Campaign Signs	\$223.63
Paid by phone with debit card				

Total Amount	\$2,882.78
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